



UNITED STATES MARINE CORPS  
MARINE CORPS LOGISTICS BASE  
ALBANY, GEORGIA 31704-5000

BO 4422.1A  
~~803-3~~ 830  
11 Sep 91

BASE ORDER 4422.1A

From: Commanding General  
To: Distribution List

Subj: LOGISTICS REASSIGNMENT (LR)

Ref: (a) DoD 4140.26-M  
(b) DoD 4000.25-2-M  
(c) DoD 4100.39-M (NOTAL)  
(d) DoD 4000.25-1-M  
(e) MCO P4400.77B  
(f) BO 4420.5

Encl: (1) PICA/SICA Management Level Change and/or Reassignment Request  
(2) Supply Management Data Record  
(3) LR Contract History Data Records  
(4) Hard Copy - Logistic Reassignment (LR) Data - Checklist

1. Purpose. To provide instructions and procedures for information, guidance, and compliance with references (a) through (d) concerning the assigned responsibilities in support of LR. Reference (e) provides instructions concerning Item Management Coding (IMC). Reference (f) provides logistics guidance for the Integrated Logistics Support Directorate (ILSD).

2. Cancellation. BO 4422.1.

3. Summary of Revision. This Order has been updated to incorporate changes in directorates, divisions, office codes, and responsibilities under the Executive Director for Logistics Operations (EDLO) organization.

4. Background

a. LR is the transfer of materiel management responsibilities from one materiel manager to another assigned as the DoD Integrated Materiel Manager (IMM).

b. Review of the IMC of a National Stock Number (NSN) is a preliminary to LR.

c. Enclosure (1) is the form used to facilitate negotiations for LR between military services.

HARD COPY - LOGISTIC REASSIGNMENT (LR) DATA - CHECKLIST

GIM: \_\_\_\_\_  
(ACTIVITY CODE)

DATE LIM INITIATED: \_\_\_\_\_

DATE GIM RECEIVED: \_\_\_\_\_

NSN: \_\_\_\_\_ LIM: \_\_\_\_\_ ETD: \_\_\_\_\_ Envelope: \_\_\_\_\_ of \_\_\_\_\_

		Check as Applicable	
		Not	
		Encl	Avail
A. CONTRACT MANAGEMENT DATA (DUE NLT ETD-90 Days)			
1. Bidders List			
2. Open Contracts including Requirements Type (include copies of modified contracts w/POC)			
3. Industrial Readiness Information (include Government Tooling, Plants, or Equipment)			
4. Contract History Data			
B. TECHNICAL/QUALITY MANAGEMENT DATA (Due NLT ETD-90 Days)			
1. Engineering Drawings/Specifications			
2. Government/Commercial Item Descriptions			
3. ALL Sources (CAGE's and Part Numbers)			
4. End Item/Application Data			
5. First Article Test Requirements (if required)			
6. Packaging and Marking Data			
7. Quality Assurance Data (include QDR Reports)			
8. Government-owned Industrial Plant Equipment, Special Tooling, and Test Equipment (include location and POC)			
C. OTHER HARD COPY MANAGEMENT DATA			
1. Supply Control Study (Required for LIM's who do not mechanically transmit LR management data to the GIM in accordance with DoD 4140.26M, Appendix G (Logistic Transfer Formats)			
2. Item Manager Jacket (Due at ETD)			
LIM VALIDATION			
PRINTED NAME, TITLE, TELE NR.		SIGNATURE	
		DATE	
GIM RECEIPT VALIDATION			
PRINTED NAME, TITLE, TELE NR.		SIGNATURE	
		DATE	

d. Enclosure (2) will be used to collect the data required by the Gaining Item Manager (GIM).

e. To facilitate LR, the process has been divided into three periods of time based on the Effective Transfer Date (ETD) as provided by references (a) and (b). The time periods are identified as follows:

(1) Pre-ETD begins on the date the GIM assignment or the ETD is disseminated to the GIM/Losing Item Manager (LIM) and terminates on the ETD.

(2) ETD is the date the LR is effective.

(3) Post-ETD commences immediately following the ETD.

## 5. Policy

a. LR addresses both consumable and nonconsumable items. Marine Corps management of consumable items will be kept to a minimum. The Marine Corps will manage only those assets which meet the criteria for service retention according to current IMC procedures. All on-hand wholesale assets will be transferred except:

(1) Assets in Condition Codes F, H, J, K, L, M, P, Q, R, and S. (Complete pending action prior to transfer.)

(2) A 90-day stock level of nonconsumable items will be retained to provide continuing support for Marine Corps units, when the Marine Corps is the Secondary Inventory Control Activity (SICA). Reference (f) applies.

(3) Assets committed to support special projects, programs, and requirements.

b. LR's are normally required for an entire family when interchangeable and substitutable (I & S) relationships exist. However, if a repair part is peculiar to the Marine Corps configuration of a Principal End Item and this item's complexity and system criticality necessitates intensive management throughout the weapon system life cycle, a management decision by the ILSD (Codes 830/840) to retain management of this repair part is authorized. Revisions to I & S, such as the deletion of a member of an I & S family with recorded SICA's, will require prior collaboration. Candidates for LR within I & S families must be submitted to the ILSD (Code 850) 120 days prior to LR so that cataloging action to remove the candidates from the I & S families may be completed prior to transfer.

c. LR's may be initiated by the ILSD (Codes 830/840/850) or another service/agency. LR is most often proposed when:

(1) Another service is the predominate user.



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
*Original CLIN Delivery Date	74-78	5N	Enter original contract delivery date, if available.  Army will enter contract physically completed date if the original CLIN delivery date is not available.  Navy will furnish date of last shipment if original CLIN date is not available. Enter zeros if no date is available. Use Julian format.
Type of Contract	79	1A	Per DFARS 204.671-5 (c) (6), Code Item C5 (DD Form 350, C5).
Blank	80	1	Leave blank.



- (2) The IMC is revised.
- (3) The Marine Corps no longer uses the item.
- (4) Directed by higher authority.

d. Assets will be decapitalized in place and remain under the physical care and custody of the LIM until they are issued, relocated, or disposed of at the direction of the GIM. Relocation of decapitalized stocks may be accomplished when it is more economical or essential to consolidate rather than attrite in place. The transportation cost of relocation will be supported by the GIM. Storage site items will be issued prior to regular stock. Items located at storage sites scheduled for deactivation will be issued, disposed, or relocated prior to deactivation. Annual inventories will be required.

6. Action. The MARCORLOGBASES will provide an orderly and responsive LR of both consumable and nonconsumable items to meet the ETD and eliminate multimanagement.

a. Logistics Management Section (Code 823); ILSD

(1) Provide a central control for all LR's incoming and outgoing per references (a), (b), and (f).

(2) Forward all incoming LR's requesting concurrence or justification for nonconcurrence to the ILSD (Codes 830/840).

(3) Provide follow-up action when required.

(4) Provide completed LR requests as required to the ILSD (Codes 830/840/850).

(5) Receive all outgoing LR requests from the ILSD (Codes 830/840). Negotiate all LR's with the applicable service/agency as required.

(6) Coordinate the actions required by the ILSD (Codes 830/840) when proposing the LR of an item.

(7) Negotiate all LR's unless coordination through another office is required.

(8) Collaborate the proposed return of management of a consumable item from the Defense Logistics Agency to the Marine Corps.

(9) Provide the GIM with automated supply and procurement history data using enclosures (2) and (3) per reference (b).

(10) Use enclosure (4) in reverse to ensure that all required data has been received, when the Marine Corps is the GIM.

LR CONTRACT HISTORY DATA RECORD (CARD 4)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
*Document Identifier	1-3	3A	Enter DI Code DLW.
*Routing Identifier (TO)	4-6	3A/N	Enter code identifying the GIM.
*Review Period	7	1N	Enter 1 for ETD-120, enter 2 for ETD-30, enter 3 for ETD+90, and enter 4 for ETD+270 day review.
*National Stock Number (NSN)	8-20	13N	NSN of transferring item.
*Package Sequence	21-23	3A/N	Enter "Z04" indicating last record card for this PIIN, SPIIN, CLIN.
Blank	24	1	Leave blank.
*Procurement Instru- ment Identification Number (PIIN)	25-37	13A/N	Enter contract number.
Supplementary PIIN	38-43	6A/N	Enter supplementary PIIN. Leave blank if none.
*Contract Line Item (CLIN)	44-49	6A/N	Enter CLIN or Number SUBCLIN. Not mandatory for GSA.
Design CAGE	50-54	5A/N	Enter CAGE code of original equipment manufacturer or design control activity.
Quantity Variance Positive	55-56	2A/N	Enter percentage of positive variance allowed.

ENCLOSURE (3)

(4) Return enclosure (4) within 45 days to the ILSD (Code 823) via the Contracts Directorate (Code 90).

(5) Annotate the request to show the action taken, the effective date, and the point of contact. Return the annotated request to the ILSD (Code 823).

d. Systems Management Branch (Code 802); EDLO

(1) Provide necessary support and system determination as required.

(2) Provide systems update or change as required.

e. Performance Assessment Branch (Code 808-2); EDLO

(1) Act as a liaison between the ILSD and non-Marine Corps depots for Marine Corps-owned assets logistically reassigned and stored at these depots but not resident on the MIF.

(2) Provide ILSD with visibility of assets logistically reassigned to the Marine Corps but stored at non-Marine Corps depots, and request disposition instructions for these assets.

(3) Provide non-Marine Corps depots with disposition and/or logistical reassignment instructions based on recommendations from the ILSD. Perform follow-up action, if required.

(4) Provide the ILSD a listing of Marine Corps-owned assets stored at non-Marine Corps depots quarterly or upon request.

(5) Initiate action annually to inventory Marine Corps-owned assets held at sites other than the Materiel Divisions.

(6) Perform an Interservice Location Audit Reconciliation not less than once each fiscal year and as soon as possible after completion of the location survey.

(7) Initiate action to inventory an item prior to the ETD upon receipt of the request from the ILSD (Codes 830/840).

f. Principal Director, Contracts Directorate (Code 90)

(1) Provide the ILSD (Code 823) with the contract procurement history data.

(2) Use enclosure (4) in reverse to ensure that all required data has been received, when the Marine Corps is the GIM.

(3) Process cancellation requests, modify contracts to change "ship to" data, and expedite delivery per direction from the ILSD (Codes 830/840).



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
Type of Business Code	79	1A	Enter code indicating business type, per DFARS 204.671-5(d) (4) and MILSCAP Manual, App. A6.
Type of Contractor Code	80	1A	Enter code indicating type of contractor per previous MILSCAP Manual guidance in App. A6. This may be only de- scriptive data avail- able if "Type of Busi- ness" is not avail- able.

ENCLOSURE (3)

PICA / SICA MANAGEMENT LEVEL CHANGE AND / OR REASSIGNMENT REQUEST				DATE
<b>PART I</b> <span style="float: right;">TO BE COMPLETED BY THE REQUESTING OFFICE</span>				
FROM (SVC Code, Mgt Code, Name, Address, Phone)  M(PA)      COMMANDING GENERAL Marine Corps Logistics Base Albany, Georgia 31704-5000			TO (SVC Code, Mgt Code, Address)	
1. NATIONAL STOCK NUMBER (Master)	2. PRIMARY PART NUMBER	3. APPLICATION		
4. ITEM NAME	5. NSN (Suitable Sub)	6. UNIT PRICE		
7. ACTION (s) RECOMMENDED BY THE PICA / SICA FOR CONCURRENCE				
A. REASSIGNMENT OF PICA / SICA RESPONSIBILITY FROM MANAGING ACTIVITY CODE _____ TO _____				
B. CHANGE IN MANAGEMENT LEVEL CODE FROM _____ TO _____				
<input type="checkbox"/> CONSUMABLE <input type="checkbox"/> NONCONSUMABLE <input type="checkbox"/> CONSUMABLE <input type="checkbox"/> NONCONSUMABLE				
8. REASON FOR REQUEST (Attach Rationale)				
<input type="checkbox"/> ECONOMIC OR TECHNICAL FACTORS <input type="checkbox"/> SERVICE USE DISCONTINUED <input type="checkbox"/> DEPOT MAINTENANCE ASSIGNMENT <input type="checkbox"/> COLLOCATION OF MANAGEMENT <input type="checkbox"/> OTHER (Explain) <input type="checkbox"/> LOGISTICS REASSIGNMENTS				
9. OTHER INFORMATION				
LAST 2 YEARS DEMAND	QUANTITY ON HAND	DUE IN QUANTITY	DUE OUT QUANTITY	ITEM MANAGEMENT CODE
10. DATA TO BE CHANGED ARE				
DATA ELEMENTS AFFECTED	FROM	PICA TO	FROM	SICA TO
MOE RULE				
NIMSC				
CMD (AAC, Repair Code, etc.)				
SM&R CODE				
11. POINT OF CONTACT	OFFICE SYMBOL / CODE		PHONE	12. RESPONSE DUE DATE
13. REPAIR OVERHAUL SPECIFICATION / PUBLICATION (If applicable) (Mandatory if changing from consumable to nonconsumable)				
A. SPEC / PUB NUMBER	B. EST OVERHAUL COST	C. EST CREDIT FOR UNSVC RETURNS	D. OVERHAUL ACTIVITY CODE	
14. TYPED NAME AND TITLE OF REQUESTING OFFICIAL		SIGNATURE OF REQUESTING OFFICIAL		
<b>PART II</b> <span style="float: right;">TO BE COMPLETED BY THE APPROVING AUTHORITY</span>				
FROM (SVC Code, Mgt Code, Name, Address, Phone)			TO (SVC Code, Mgt Code, Address)	
1. <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR				
2. APPROVED NIMSC / MOE RULE	3. DOCUMENT CONTROL NUMBER	4. PROPOSED EFFECTIVE TRANSFER DATE	5. MATERIEL SPT DATE	
6. TYPED NAME AND TITLE OF APPROVING OFFICIAL		SIGNATURE OF APPROVING OFFICIAL		DATE

BO 4422.1A  
11 Sep 91

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
*Routing Identifier	76-78	3A/N	Code identifying the LIM.
Blank	79-80	2	Leave blank.

ENCLOSURE (3)



SUPPLY MANAGEMENT DATA RECORD

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLS</u> .
RIC	4-6	3A/N	Enter code identifying the GIM.
Review Period Indicator	7	1N	Enter 1 to indicate the 120-day review. Enter 2 to indicate the 30-day review.
NSN	8-20	13N	Enter NSN of transferring item.
Blank	21-23	2	Leave blank.
RIC From	24-26	3A/N	Enter code identifying the LIM.
Submission Date (YYDDD)	27-31	5N	Enter date data was extracted from files.
Unit Cube	32-38	7A/N	Enter the actual maximum cube of unit pack.
Unit Weight	39-43	5A/N	Enter maximum gross weight of unit pack.
Last Buy Date (YYDDD)	44-48	6N	Enter date of last purchase request initiation.
Date Last Demand (YYDDD)	49-53	5N	Enter date last demand was recorded.
Production Lead-time (Days)	54-56	3N	Enter number of production leadtime days.
Essentiality Code	57	1N	Enter applicable code found in DoD 4160.26M, Appendix E.

ENCLOSURE (2)

LR CONTRACT HISTORY DATA RECORD (CARD 1)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
*Document Identifier	1-3	3A	Enter DI Code DLW.
*Routing Identifier (TO)	4-6	3A/N	Enter code identifying the GIM.
*Review Period	7	1N	Enter 1 for ETD-120, enter 2 for ETD-30, enter 3 for ETD+90, and enter 4 for ETD+270 day Reviews.
*National Stock Number (NSN)	8-20	13N	NSN of transferring item.
*Package Sequence	21-23	3A/N	Enter "A01" indicating first record card for this PIIN, SPIIN, CLIN.
*Contract Data Avail- ability Indicator	24	1A	Enter Y (yes) or N (no). If No, enter "Z01" in cc 21-23 and leave cc 25-80 blank.
*Procurement In- strument Identifi- cation Number (PIIN)	25-37	13A/N	Enter contract number.
Supplementary PIIN	38-43	6A/N	Enter supplementary PIIN. Leave blank if none.
*Contract Line Item Number (CLIN)	44-49	6A/N	Enter CLIN or SUBCLIN. Not mandatory for GSA.
*Unit of Issue (U/I)	50-51	2A	U/I from contract, e.g., EA.

ENCLOSURE (3)

11 Sep 91

## BACKORDER AND DEMAND DATA RECORD

RECORD 1

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLT</u> .
RIC To	4-6	3A/N	Enter code identifying the GIM.
Review Period Indicator	7	1N	Enter 1 to indicate the 120-day review. Enter 2 to indicate the 30-day review.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A01 to sequence records under this DIC/NSN.
RIC From	24-26	3A/N	Enter code identifying the LIM.
Submission Date (YYDDD)	27-31	5N	Enter date data was extracted from files.
Other War Reserve Material Protectable (OWRMRP) Quantity	32-40	9N	Enter OWRMRP.
Backorder Quantity	41-49	9N	Enter total quantity of backorders.
Number of Backorder Line	50-54	5N	Enter number of requisitions.
Total Demands Quantity	55-63	9N	Enter sum of recurring and nonrecurring quantity (previous four quarters).

ENCLOSURE (2)



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
Quality Deficiency Report History Indicator	56	1A	Enter "Y" (yes) if reports on contractor performance are on file at the LIM. Enter "N" (no) if no reports are on file.
Purchase Description Indicator	57	1A	Enter "Y" (yes) if a purchase description is being included on the following DLX record(s) for the NSN. Enter "N" (no) if a purchase description is not available.
Blank	58-80	23	Leave blank.

RECORD 2

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLT</u> .
RIC To	4-6	3A/N	Enter code identifying the GIM.
Blank	7	1	Leave blank.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A02 to sequence records under this DIC/NSN.
1st Quarter Recurring Demand	24-32	9N	Enter total recurring quantity of demand.
1st Quarter Recurring Demand Count	33-37	5N	Enter total recurring frequency of demand.
1st Quarter Non-Recurring Demand	38-46	9N	Enter total nonrecurring quantity of demand.
1st Quarter Non-Recurring Demand Count	47-51	5N	Enter total nonrecurring frequency of demand.
Blank	52	1	Leave blank.
2nd Quarter Recurring Demand	53-61	9N	Enter total recurring quantity of demand.
2nd Quarter Recurring Demand Count	62-66	5N	Enter total recurring frequency of demand.
2nd Quarter Non-recurring Demand	67-75	9N	Enter total nonrecurring quantity of demand.
2nd Quarter Non-recurring Demand Count	76-80	5N	Enter total nonrecurring frequency of demand.

ENCLOSURE (2)

TECHNICAL AND QUANTITY DATA RECORD

RECORD 1 (BASIC DATA)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLX</u> .
RIC To	4-6	3A/N	Enter RIC of GIM.
Review Period Indicator	7	1A	Enter 1 to indicate the 120-day review. Enter 2 to indicate the 30- day review.
NSN	8-20	13N	Enter NSN.
Package Sequence Number	21-23	3A/N	Enter Z01 if only one DLX record is required. Otherwise enter A01.
RIC From	24-26	3A/N	Enter RIC of LIM.
Submission Date (YYDDD)	27-31	5N	Enter date data was extracted from files.
Blank	32	1	Leave blank.
End Item NSN, Name, Type, or Model Number	33-45	13A/N	Enter the NSN, name, type, or model no. for the end item applica- tion. For items with multiple applications, enter data for most critical application or enter the word "various."
Critical Application Indicator Code	46	1A	Enter "Y" (yes) if the item has a critical application as defined by DLAR 3200.1. Otherwise enter "N" (no).

ENCLOSURE (2)



ON-HAND ASSETS RECORD

RECORD 1

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLU</u> .
RIC To	4-6	3A/N	Enter code identifying the GIM.
Review Period Indicator	7	1N	Enter 1 to indicate the 120-day review. Enter 2 to indicate the 30-day review.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A01 if more than one record is required for this DIC/NSN. Enter Z01 if only one record is required.
RIC From	24-26	3A/N	Enter code identifying the LIM.
Submission Date (YYDDD)	27-31	5N	Enter date data was extracted from files.
Total On-Hand Assets	32-41	10N	Enter the total on-hand assets (all locations).
Blank	42-46	5	Leave blank.
On-Hand Quantity	47-56	10N	Enter on-hand quantity.
RIC	57-59	3A/N	Enter code of storage location.
Ownership/Purpose Code	60	1A/N	Enter applicable code found in DoD 4000.25-2-M, Appendix B.
Supply Condition Code	61	1A	Enter applicable code found in DoD 4000.25-2-M, Appendix B.

ENCLOSURE (2)

RECORD 2

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLV</u> .
RIC To	4-6	3A/N	Enter code identifying the GIM.
Blank	7	1	Leave blank.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A02 on this record and increment by 1 (i.e., A02, A03, etc.) for each additional record. On last record, enter Z and appropriate 2 position sequence number. If only this record is required, enter Z02.
Blank	24-31	8	Leave blank.
Due-In Quantity	32-40	9N	Enter due-in quantity.
RIC	41-43	3A/N	Enter code of storage location.
Due-In Date	44-48	5N	Enter due-in date.
Type Due-In Indicator	49	1N	Enter 1 to indicate purchase request. Enter 2 to indicate contract. Enter 3 to indicate due-in other.
Due-In Quantity	50-58	9N	Enter due-in quantity.
RIC	59-61	3A/N	Enter code of storage location.
Due-In Date	62-66	5N	Enter due-in date.

ENCLOSURE (2)

RECORD 2

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3N	Enter <u>DLU</u> .
RIC	4-6	3A/N	Enter code identifying the GIM.
Blank	7	1	Leave blank.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A02 on this record and increment by 1 (i.e., A02, A03, etc.) for each additional record. On last record, enter Z and the appropriate 2 position sequence number. If only this record is required, enter Z02.
Blank	24-31	8	Leave blank.
On-Hand Quantity	32-41	10N	Enter on-hand quantity.
RIC	42-44	3A/N	Enter code of storage location.
Ownership/Purpose Code	45	1A/N	Enter applicable code found in DoD 4000.25-2-M, Appendix B.
Supply Condition Code	46	1A	Enter applicable code found in DoD 4000.25-2-M, Appendix B.
On-Hand Quantity	47-56	10N	Enter on-hand quantity.
RIC	57-59	3A/N	Enter code of storage location.
Ownership/Purpose Code	60	1A/N	Enter applicable code found in DoD 4000.25-2-M, Appendix B.

ENCLOSURE (2)



DUE-IN ASSETS RECORD

RECORD 1

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>NUMBER OF POSITION(S)</u>	<u>EXPLANATION</u>
DIC	1-3	3A	Enter <u>DLV</u> .
RIC To	4-6	3A/N	Enter code identifying the GIM.
Review Period Indicator	7	1N	Enter 1 to indicate the 120-day review. Enter 2 to indicate the 30-day review.
NSN	8-20	13N	Enter NSN of transferring item.
Package Sequence Number	21-23	3A/N	Enter A01 if more than one record is required for this DIC/NSN. Enter Z01 if only one record is required.
RIC From	24-26	3A/N	Enter code identifying the LIM.
Submission Date (YYDDD)	27-31	5N	Enter date data was extracted from files.
Total Due-In Quantity	32-41	10N	Enter total due-in quantity.
Blank	42-49	8	Leave blank.
Due-In Quantity	50-58	9N	Enter due-in quantity.
RIC	59-61	3A/N	Enter code of storage location.
Due-In Date	62-66	5N	Enter due-in date.
Type Due-In Indicator	67	1N	Enter 1 to indicate purchase request. Enter 2 to indicate contract. Enter 3 to indicate due-in other.

ENCLOSURE (2)